

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: JON RUNYAN FOR CONGRESS(309584)
PO BOX 1735
Mount Laurel, NJ 08054-7735

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80972
Contract Dates: 10/23/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 621

Invoice Num: 1041-556723
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(172424)
566 Route 303
Blauvelt, NY 10913-1916
ATTN:Accounts Payable

Product Desc: RUNYAN 15'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING (5:58-7AM)	10/23/2012-10/26/2012	. T W T F . .	15	10	175.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	10	175.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:40:11 AM		TVJR102201H	15	175.00			
10/23/2012	Tu	06:42:26 AM		TVJR102202H	15	175.00			
10/24/2012	We	06:10:54 AM		TVJR102201H	15	175.00			
10/24/2012	We	06:12:39 AM		TVJR102202H	15	175.00			
10/24/2012	We	06:58:01 AM		TVJR102201H	15	175.00			
10/24/2012	We	06:59:46 AM		TVJR102202H	15	175.00			
10/25/2012	Th	06:28:15 AM		TVJR102201H	15	175.00			
10/25/2012	Th	06:30:00 AM		TVJR102202H	15	175.00			
10/26/2012	Fr	06:51:20 AM		TVJR102201H	15	175.00			
10/26/2012	Fr	06:53:05 AM		TVJR102202H	15	175.00			
2	CBS THIS MORNING	10/23/2012-10/26/2012	. T W . F . .	15	6	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W . F . .	6	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:53:01 AM		TVJR102201H	15	125.00			
10/23/2012	Tu	08:54:46 AM		TVJR102202H	15	125.00			
10/24/2012	We	08:36:48 AM		TVJR102201H	15	125.00			
10/24/2012	We	08:38:03 AM		TVJR102202H	15	125.00			
10/26/2012	Fr	08:27:31 AM		TVJR102201H	15	125.00			
10/26/2012	Fr	08:29:46 AM		TVJR102202H	15	125.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
3	5PM EARLY NEWS	10/23/2012-10/26/2012	. T W T F . .	15	10	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	10	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:27:30 PM		TVJR102201H	15	350.00			
10/23/2012	Tu	05:28:45 PM		TVJR102202H	15	350.00			
10/23/2012	Tu	05:53:52 PM		TVJR102201H	15	350.00			
10/23/2012	Tu	05:56:22 PM		TVJR102202H	15	350.00			
10/24/2012	We	05:12:34 PM		TVJR102201H	15	350.00			
10/24/2012	We	05:14:19 PM		TVJR102202H	15	350.00			
10/25/2012	Th	05:43:22 PM		TVJR102201H	15	350.00			
10/25/2012	Th	05:46:17 PM		TVJR102202H	15	350.00			
10/26/2012	Fr	05:40:24 PM		TVJR102201H	15	350.00			
10/26/2012	Fr	05:42:39 PM		TVJR102202H	15	350.00			
4	NEWS 3 AT 6	10/23/2012-10/26/2012	. T W T F . .	15	10	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	10	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:25:12 PM		TVJR102201H	15	475.00			
10/23/2012	Tu	06:27:27 PM		TVJR102202H	15	475.00			
10/24/2012	We	06:25:36 PM		TVJR102201H	15	475.00			
10/24/2012	We	06:28:31 PM		TVJR102202H	15	475.00			
10/25/2012	Th	06:12:10 PM		TVJR102201H	15	475.00			
10/25/2012	Th	06:13:55 PM		TVJR102202H	15	475.00			
10/25/2012	Th	06:29:01 PM		TVJR102201H	15	475.00			
10/25/2012	Th	06:29:46 PM		TVJR102202H	15	475.00			
10/26/2012	Fr	06:29:01 PM		TVJR102201H	15	475.00			
10/26/2012	Fr	06:29:46 PM		TVJR102202H	15	475.00			

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5	LATE NEWS		10/23/2012-10/26/2012		. T W T F . .		15	10	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		10		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:12:28 PM		TVJR102201H	15	900.00			
10/23/2012	Tu	11:13:43 PM		TVJR102202H	15	900.00			
10/23/2012	Tu	11:31:18 PM		TVJR102201H	15	900.00			
10/23/2012	Tu	11:33:48 PM		TVJR102202H	15	900.00			
10/24/2012	We	11:28:34 PM		TVJR102201H	15	900.00			
10/24/2012	We	11:30:19 PM		TVJR102202H	15	900.00			
10/25/2012	Th	11:28:11 PM		TVJR102201H	15	900.00			
10/25/2012	Th	11:29:56 PM		TVJR102202H	15	900.00			
10/26/2012	Fr	11:21:48 PM		TVJR102201H	15	900.00			
10/26/2012	Fr	11:24:33 PM		TVJR102202H	15	900.00			
6	CBS SUNDAY MORNING		10/28/2012-10/28/2012	 S		15	2	540.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012	 S		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:55:45 AM		TVJR102201H	15	540.00			
10/28/2012	Su	09:57:00 AM		TVJR102202H	15	540.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		48		20,830.00		3,124.50	17,705.50	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from



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CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
DUPLICATE		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing 20,830.00
		Trade Value 0.00
		Agency Commission 3,124.50
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 17,705.50

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